

Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1962

and

School District Officers

for the Year Ending June 30, 1962



ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
MARLOW, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1962

SENTINEL PRINTING COMPANY, INC.
KEENE, N. H.
1963

NH
352.07
M349
1962

TOWN OFFICERS

Selectmen

ERNEST P. KNIGHT

CHRISTIAN LARSEN

LINWOOD E. GORGES

Treasurer

AMY E. COREY

Town Clerk

AMY E. COREY

Supervisors

ALTA P. WHIPPIE

RALPH R. WINHAM

CHESTER W. DAVIS

Moderator

LEON H. DAVIS

Tax Collector

ANNE C. DAVIS

Road Agent

CHARLES B. STRICKLAND

Overseer of of Poor

NELDA E. GORGES

Trustees of the Trust Funds

ERWIN W. CUSHING

GEORGE N. SANDERS

FRED B. COREY

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Marlow in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the 12th day of March, next at 1 o'clock in the afternoon to act on the following subjects:

1. To cast your ballots for all necessary town officers. Polls open on the above article at 1 P.M. and shall be closed at 6 P.M.

Action will be taken on the following articles beginning at 8:00 P. M.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise and appropriate such sums of money as may be necessary for the maintenance of the poor.

4. To see if the town will apply for class five money known as TRA and raise the sum of \$403.44 required by the State. The State will contribute \$2,689.59.

5. To raise such sums of money as may be necessary for the Town Library.

6. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.

7. To raise such sums of money as may be necessary for the observance of Memorial Day.

8. To see if the Town will authorize the Selectmen to borrow money for the temporary loans in anticipation of taxes.

9. To authorize the tax collector to give two per cent cash discount on all property and personal taxes for the payment made within thirty days after the date of the tax bill, and empower the collector to appoint a deputy collector.

10. To see if the Town will raise such sums of money as may be necessary to improve town cemeteries.

11. To see if the Town will raise and appropriate the sum of fifty-nine dollars and twenty-eight cents (\$59.28) for the Monadnock Region Association.

12. To see if the Town will authorize the Selectmen to sell or administer all real estate acquired by the Town through tax collectors deeds.

13. To see if the Town will raise and appropriate the sum of \$222.00 as its share of the operating cost of the Elliot Community Hospital.

14. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State for brush removal on back roads.

15. To see if the Town will raise and appropriate the sum of \$100.00 to be used by the Marlow Community Club for Civic improvements.

16. To see if the Town will raise and appropriate the sum of \$100.00 for the repair and maintenance of the so-called Edgewood watering tub.

17. To see if the Town will ratify, approve and confirm the action of our fire department in joining our town to the Southwestern New Hampshire District Fire Mutual Aid System in 1958 and in agreeing that our Fire Department may give and receive outside aid as provided in R.S.A. 154. as amended.

18. To see if the Town will raise and appropriate the sum of \$60.00 for the control of White Pine Blister Rust control.

19. To see if the Town will authorize the Selectmen to

purchase a used road grader with wing, at the price of \$6,250.00, with allowance of \$1,150.00 for the old caterpillar tractor and plow with the balance of \$5,100.00 to be paid for in a period of five years.

20. To see if the Town is in favor of a zoning board of four members and one selectman. This board to set up rules and regulations to govern zoning in said town of Marlow.

21. To see what action the Town will take in regard to those items in the budget not covered in the preceding articles.

22. To see if the Town will vote to accept the trust funds.

23. To hear reports of officers, agents and committees, heretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and sixty-three.

ERNEST P. KNIGHT,
CHRISTIAN LARSEN,
LINWOOD E. GORGES,

Selectmen of Marlow

A true copy of Warrant—Attest:

ERNEST P. KNIGHT,
CHRISTIAN LARSEN,
LINWOOD E. GORGES,

Selectmen of Marlow

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the
Ensuing Year January 1, 1963 to December 31, 1963

Compared with

Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1962 to
December 31, 1962

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
From State:			
Interest and Dividends Tax	\$1,113 27	\$826 23	\$826 23
Savings Bank Tax	4 62	2 00	2 00
Reimb. a/c State & Federal			
forest lands	68 49		68 49
Reimb. Head Tax		10 54	
Reimb. Yield Tax	350 00		
For Fighting Forest Fires		6 53	
Cutting Brush	25 00	25 00	25 00
Gas Tax		1,769 57	
Gas Tax Refund		114 17	
From Local Sources Except Taxes:			
Dog Licenses	191 50	223 23	220 00
Business Licenses, Permits and			
Filing Fees		9 00	15 00
Interest Received on Taxes			
and Deposits		275 46	200 00

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
Income of Departments:			
(a) Highway, including rental of equipment	30 00	42 30	30 00
Motor Vehicle Permit			
Fees	1,794 63	1,932 24	1,950 00
Sale of Town Property	257 10		50 00
New Trust Funds		150 00	
Refunds		1,942 71	
Amount Raised by Issue of Bonds or Notes:			
Temp. Loans		4,000 00	
Cash Surplus		1,167 18	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—			
Regular @ \$2	336 00	300 00	300 00
(b) National Bank			
Stock Taxes	2 00	2 00	2 00
(c) Yield Taxes	100 00	590 66	
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Total Revenues from all Sources Except Property Taxes	\$3,272 61	\$13,408 82	\$3,688 72
Amount to be Raised By Property Taxes			\$38,119 42

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Current Maintenance Expenses:			
Town Officers' Salaries	\$1,000 00	\$1,019 53	\$1,050 00
Town Officers' Expenses	700 00	689 23	700 00
Election and Registration Expenses	225 00	191 99	150 00
Expenses Town Hall and Other Town Bldgs.	500 00	355 24	500 00
Employees' Retirement and Social Security	85 00	60 94	85 00
Police Department	65 00	36 20	65 00
Fire Department	850 00	802 59	850 00
Moth Exterm.—Blister Rust & Care of Trees			60 00
Insurance	725 00	1,066 68	1,066 68
Building Inspector	35 00		35 00
Bounties		36 50	
Damages and Legal Expenses	400 00	448 44	450 00
Civil Defense	25 00		25 00
Cutting Brush	25 00	50 00	50 00
Health Department, Including Hospitals	10 00	228 00	10 00
Vital Statistics	10 00	8 00	10 00
Town Dump and Garbage Removal	475 00	462 58	475 00
Gas Tax			
Town Maintenance			
Summer	3,000 00	3,000 00	3,000 00
Winter	2,200 00	2,569 21	2,600 00
Street Lighting	665 00	656 76	656 00
General Expenses of Highway Department	1,500 00	1,803 08	1,900 00
Town Road Aid	404 19	404 19	403 44
Libraries	204 19	204 00	154 00
Town Poor	2,500 00	2,473 65	2,300 00
Old Age Assistance	1,000 00	962 23	1,000 00

	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Trust Funds		150 00	
Memorial Day and			
Veterans' Associations	75 00	75 00	75 00
Cemeteries	200 00	172 80	175 00
Refunds			
Advertising and Regional			
Associations	39 00	39 00	59 28
Taxes bought by Town		613 40	
Interest:			
On Temporary Loans	40 67	50 00	50 00
On Long Term Notes			
and Bonds	129 50	96 06	96 06
Head Tax		960 00	
% of Head Tax		86 00	
Bond and Debt		15 74	
Penalties		24 50	
Payment on Principal of Debt:			
Long Term Notes	1,000 00	1,000 00	1,000 00
County Taxes	1,389 62	1,592 54	1,592 54
School Taxes	15,204 26	13,978 30	20,756 14
Total Expenditures	\$34,681 24	\$35,799 65	\$41,408 14

REPORT OF THE SELECTMEN

VALUATION

Land & Buildings	\$507,935 90
Mills & Machinery	7,800 00
Electric Plants	23,850 00
Boats	675 00
Stock in Trade	3,738 68
House Trailers	1,850 00
Cows	610 00
Sheep & Goats	64 00
Gas pumps	300 00
	<hr/>
	\$546,823 58
Less Veterans exemptions	28,917 00
	<hr/>
	\$517,906 58

TAXES ASSESSED

Town Officers salaries	\$1,000 00
Town Officers expenses	700 00
Election & registration	225 00
Town Hall & other Buildings	500 00
Police Department	65 00
Fire Department	850 00
Insurance	725 00
Civil Defense	25 00
Health Dept.—incl. Hospitals	228 00
Dump	475 00
Town Road Aid	404 19

Town Road Maintenance—summer	3,000 00	
Town Road Maintenance—winter	2,200 00	
Street Lighting	665 00	
General Expenses of Highway Dept.	1,500 00	
Libraries	204 00	
Town poor	2,500 00	
O. A. A.	1,000 00	
Memorial Day	75 00	
Cemeteries	200 00	
Vital Statistics	10 00	
Building Inspector	35 00	
Damage & Legal Expense	400 00	
Adv. & Regional Assoc.	39 00	
Social Security	75 00	
Payment on note	1,000 00	
Interest	179 50	
County Tax	1,592 54	
School Tax	20,094 29	
		<hr/>
		\$39,966 52

Less Estimated Revenues & Credits:

Interest on taxes and deposits	\$300 00	
Interest & dividends tax	826 00	
Reim. State & Fed. forest land	68 49	
Revenue from Yield Tax	813 05	
Dog Licenses	207 00	
Motor vehicle permit fees	1,794 63	
Poll taxes	336 00	
Nat'l Bank Stock	2 00	
		<hr/>
		\$4,347 17
		<hr/>
		\$35,619 35
Plus Overlay		634 07
		<hr/>
Net amount to be raised by taxation		\$36,253 42

SCHEDULE OF TOWN PROPERTY

Description	
Town hall and other bldgs.	\$4,500 00
Furniture and equipment	300 00
Library, land & bldgs.	1,000 00
Fire dept., land & bldgs.	1,000 00
Fire dept. equipment	2,800 00
Highway dept., land & bldgs.	3,000 00
Highway dept. equipment	12,700 00
School, land & bldgs.	3,000 00
Keith property	700 00
Adams land	25 00
Dodge land	20 00
Burnap & Griffin land	116 00
Camp lot—Ashuelot pond	100 00
Town dump	25 00
C. Bates property	180 00
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	\$29,466 00

**FINANCIAL REPORT
OF THE TOWN OF MARLOW
IN CHESHIRE COUNTY
For the Fiscal Year Ended December 31, 1962**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 19, 1963

ERNEST P. KNIGHT,
CHRISTIAN LARSEN,
LINWOOD E. GORGES,

Selectmen

AMY E. COREY,

Treasurer

Assets

Cash:

In hands of treasurer	\$8,294 82
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Accounts Due to the Town:

Cutting Brush	\$25 00
Bounties	17 00

Unredeemed taxes:

Levy of 1961	462 04
Levy of 1960	340 68

Uncollected taxes:

Levy of 1962	8,952 72
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Levy of 1961	109 50	
Levy of 1960	34 77	
Previous Years	23 09	
State Head Taxes—Levy of 1962	410 00	
State Head Taxes—Previous Years	5 00	
		<hr/>
		\$10,379 71
		<hr/>
Total Assets		\$18,674 53
Grand Total		\$18,674 53

Liabilities

Accounts Owed by the Town:		
Equipment Fund	\$647 83	
Due to State:		
State Head Taxes—1962 Uncollected	410 00	
Due to School Districts:		
Balance of Appropriations	6,115 99	
Long Term Notes Outstanding:		
Keene National Bank	1,700 00	
		<hr/>
Total Liabilities		\$8,873 82
Excess of assets over liabilities (Surplus)		9,800 71
		<hr/>
Grand Total		\$18,674 53

Receipts

Current Revenue:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current	
Year—1962	\$26,823 60
Poll Taxes—Current Year—1962	204 00
National Bank Stock Taxes—1962	2 00

State Head Taxes @ \$5—1962	635 00	
Total Current Year's Taxes Collected and Remitted		\$27,664 60
Property Taxes and Yield		
Taxes—Previous Years	6,885 15	
Poll Taxes—Previous Years	96 00	
State Head Taxes @ \$5—Previous Years	325 00	
Interest received on Taxes	275 46	
Penalties on State Head Taxes	35 50	
Tax sales redeemed	167 62	
From State:		
For Class V Highway maintenance	1,769 57	
Interest and dividends tax	826 23	
Reimbursement Head Tax	8 32	
Warden Training Meeting	25 25	
Gas Tax Refund	114 17	
Bounties	51 50	
From Local Sources, Except Taxes:		
Dog Licenses	223 23	
Business licenses, permits and filing fees	9 00	
Fines and forfeits, municipal court	1 84	
Rent of town property	30 00	
Motor vehicle permits (1961—\$43.46)		
(1962—\$1,888.78)	1,932 24	
Total Current Revenue Receipts		\$40,440 68
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$4,000 00	
Refunds	1,845 22	
New Trust Funds received during year	150 00	
Total Receipts Other than Current Revenue		\$5,995 22
Total Receipts from All Sources		\$46,435 90
Cash on hand January 1, 1962		4,382 37
Grand Total		\$50,818 27

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,019 53
Town officers' expenses	681 23
Election and registration expenses	191 99
Expenses town hall and other town bldgs.	355 24

Protection of Persons and Property:

Police department	36 20
Fire department, including forest fires	802 59
Insurance	1,066 68
Bounties	36 50

Health:

Health department, including hospitals	228 00
Vital statistics	8 00
Town dump and garbage removal	462 58

Highways and Bridges:

Cutting Brush	50 00
Town Road Aid	404 19
Town Maintenance (Summer—\$3,000.00)	
(Winter—\$2,569.21)	5,569 21
Street lighting	656 76
General Expenses of Highway	
Department	1,803 08
Gas Tax	1,769 57

Libraries:

Libraries	204 00
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Public Welfare:

Old Age Assistance	962 23
Town poor	2,473 65

Patriotic Purposes:	75 00
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Public Service Enterprises:

Cemeteries, including hearse hire	172 80
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Unclassified:

Damages and legal expenses	448 44
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Advertising and Regional Associations	39 00	
Taxes bought by Town	613 40	
Employees' Retirement and Social Security	60 94	
		<hr/>
Total Current Maintenance Expenses		\$20,190 81
Interest:		
Paid on temporary loans in anticipation of taxes	\$50 00	
Paid on long term notes	96 06	
		<hr/>
Total Interest Payments		\$146 06
Indebtedness:		
Payments on temporary loans in anticipation of taxes	4,000 00	
Payments on Long Term Notes	1,000 00	
Payments to capital reserve funds	150 00	
		<hr/>
Total Indebtedness Payments		\$5,150 00
Payments to Other Governmental Divisions:		
% on Head Tax	\$86 00	
State Head Taxes paid State Treas. (1962 Taxes \$1,014.50) (Prior years \$325.50)	1,339 50	
Payment to State a/c Yield Tax Debt Retirement	15 74	
Taxes paid to County	1,592 54	
Penalties Head Tax	24 50	
Payments to School Districts (1961 Tax \$3,978.30) (1962 Tax \$10,000)	13,978 30	
		<hr/>
Total Payments to Other Governmental Divisions		\$25,486 87
		<hr/>
Total Payments for all Purposes		\$42,523 45
Cash on hand December 31, 1962		8,294 82
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Grand Total		\$50,818 27

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers' Salaries:

Ernest P. Knight, selectman	\$242 19
Christian Larsen, selectman	193 75
Linwood E. Gorges, selectman	193 75
Anne C. Davis, tax collector	193 75
Amy E. Corey, treasurer	62 97
Amy E. Corey, town clerk	58 12
Nelda C. Gorges, overseer of poor	25 00
Lucille J. Gorges, auditor	25 00
Allyn Foote, dog constable	25 00

\$1,019 53

Town Officers' Expenses

Association of New Hampshire

Assessors (dues)	\$3 00
Chase's Inc.—office supplies	254 84
Nelda Gorges—typing reports	10 00
State Treas. of N. H.—reports on boats	4 55
Anne C. Davis—tax collector meeting	16 09
Anne C. Davis—postage & expenses	62 09
Ernest P. Knight—postage & envelopes	18 66
Amy E. Corey—tax committee meeting	15 75
Amy E. Corey—town clerk expenses	150 29
Linwood E. Gorges—tel. & postage	7 30
Edson C. Eastman—dog tags	10 33
Erwin Cushing—envelopes & postage	29 36
Sentinel Printing Co., Inc.—ballots	20 65
Ada Horner Rowell—tax coll. dues	3 00
Charles R. Hardy—town clerk assn. dues	3 00

New Hampshire Municipal assn. dues	18 00
Sargent Bros.—tax bills	20 53
Marlow Socony Station—office supplies	58
Brenham Publishing Co.—auto ref. books	9 00
Allyn Foote—dog constable—mileage	31 80

\$689 23

Election & Registration

Leon H. Davis—moderator	\$30 00
Harry Loveren—ballot inspector	10 00
Nelda Gorges—ballot inspector	16 49
Dorothy Howard Howard—ballot inspector	5 00
Roy Forbes—ballot inspector	15 00
Christian Larsen—ballot inspector	5 00
Irene Larsen—ballot inspector	10 00
Jeanne McGowan—election dinners	25 50
Chester W. Davis—supervisor checklist	25 00
Alta P. Whippie—supervisor checklist	25 00
Ralph R. Winham—supervisor checklist	25 00

\$191 99

Expenses of Town Hall & Other Buildings

Marlow Mill—wood	\$2 00
Public Service Co. of N. H.—lights	26 35
Algene Nichols—janitor service	12 90
Marlow Socony Station—supplies	2 01
C. L. Haskell—flame proofing hall	50 00
Howard A. Jacobson—repair light switch	8 00
Andorra Forest—3 cord wood	66 00
Charles B. Strickland—janitor	65 00
Linwood E. Gorges—storm windows	34 98
Ronald E. Gorges—paint for town building	88 00

\$355 24

Police Department

Ralph R. Winham—salary and mileage	\$31 70
Chase's Inc.—Constable's badge	4 50

\$36 20

Fire Department Includes Forest Fires

Economy Coal Co.—coal and oil	\$265 20
Marlow Socony Station—gas and oil	54 88
Public Service Co.—lights	51 64
Mutual Aid—dues	6 00
Fred B. Corey—forest fires	6 53
New England Tel. & Tel.—town phone	50 05
Stanley Sanders—oil for fire truck	15 24
Keene Two Way Radio Service— check mileage radio	9 60
Johnson Motor Parts—battery and parts	22 96
Charles B. Strickland—janitor	30 00
James Coffin—fire hose	240 00
Fred B. Corey	50 49

\$802 59

Insurance

Mason Insurance Agency	\$116 96
Burns Insurance Agency	904 84

\$1,066 68

Bounties

Catherine Perkins	\$17 50
Christian Larsen	5 00
Ernest P. Knight	6 50
Charles Craig	50
Earl Reno	4 50
Linwood Gorges	50
Roy Forbes	1 00

James Champney	50	
Gary Robarge	50	
	<hr/>	\$36 50

Health

Ralph R. Winham—health officer	\$10 00	
Elliot Community Hospital	218 00	
	<hr/>	\$228 00

Vital Statistics

Amy E. Corey—recording	\$8 00
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Town Dump

Algene Nichols—caretaker	\$419 96	
Ernest Knight—padlock for gate	2 00	
Linwood E. Gorges—lumber	1 65	
Elgin Russell—gravel	4 00	
Charles B. Strickland—gravel to dump	25 25	
Spencer Hardware Co.—fencing for dump	9 72	
	<hr/>	\$462 58

Town Road Aid

Treasurer State of N. H.—town appro.	\$404 19
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Town Maintenance—Summer

Charles B. Strickland—road agent	\$3,000 00
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Town Maintenance—Winter

Charles B. Strickland—road agent	\$2,569 21
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Class V Highways, Gas Tax

Charles B. Strickland	\$1,769 57
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Cutting Brush

John Perkins, Jr.	\$50 00
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Street Lighting

Public Service Co. of N. H.—lights	\$656 76
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General Expense of Highway Dept.

Marlow Garage—repair, welding, etc.	\$342 15
Monadnock Fuel Co.—fuel and oil	33 56
Johnson's Motor Parts—parts	62 36
Economy Coal Co.—coal	265 22
Sanel Industrial Inc.—parts	161 29
Marlow Socony Station—gas	432 59
R. M. Johnson—socket, saw blade	9 75
Public Service Co. of N. H.—lights	51 66
N. H. Explosives—plastic head guards	13 33
Jordon Milton Machine Co.—parts	2 61
Perkins Bassett & Wright Inc. parts	7 28
Ray Road Equipment—shovels and signs	48 73
Sargent Motors—parts	45 72
Arthur Whitcomb—parts for tractor	27 33
Merrimaack Farmers Exchange—supplies	6 38
Gilsum Garage—state inspection	3 00
Bergevin's Truck Service—parts	15 68
Anchor Steel Co.—plow blades	122 63
Northridge Lub. Co.—motor oil	34 50
Cheshire Oil Co.—recap tires	67 40
Charles B. Strickland—janitor	30 00
V. G. Pratt Co.—parts	3 20
M. S. Perkins Machine Co.—steel for truck	16 71

\$1,803 08

Libraries

Trustees of Town Library—town appro.	\$100 00
Ada Robbins—librarian	104 00

\$204 00

Old Age Assistance

State of New Hampshire—O. A. A.	\$962 23
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Town Poor

Mrs. John McKeon—	
care of LaMontagne children	\$560 00
Mrs. Walter Swett—	
care of LaMontagne child	480 00
Mrs. Beatrice Royea—	
care of LaMontagne child	480 00
Mrs. Leroy Clark—	
care of LaMonetagne children	940 00
Keene Clinic—LaMontagne child	13 00
Marlow Socony Station—feeding tramp	65
	<hr/>
	\$2,473 65

Memorial Day & Veterans Association

Gilsum Post American Legion	\$75 00
Cemeteries	
Charles B. Strickland—sexton	\$150 00
Stanley Sanders—truck and fill	22 80
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	\$172 80

Damages & Legal Expenses

Harry C. Lichman—legal advice	\$61 00
Esther Bennett—listing	30
D. Reed Chaplin—transfer, cards, etc.	49 75
Sentinel Printing Co.—town reports	331 45
Town of Washington—taxes	5 64
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	\$448 44

Advertising & Regional Association

Monadnock Region—town appro.	\$39 00
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Taxes bought by Town

\$613 40

**Payment to State a/c Yield Tax
Bond and Debt Ret.**

State Treas.: Bond and debt ret. tax \$15 74

Employee's Retirement & Social Security

State Treas. O. A. S. I. \$60 94

Interest

Keene National Bank, temp. loan \$50 00

Keene National Bank, temp. loan 96 06

\$146 06**Indebtedness**

Keene National Bank—truck note \$1,000 00

Keene National Bank—temp. loan 4,000 00

\$5,000 00**Trust Funds**

New Funds, trustee of trust funds \$150 00

State Head Tax

State Treasurer 1961 head taxes \$325 00

State Treasurer 1962 head taxes 1,014 50

\$1,339 50

Penalties 24 50

\$1,364 00

Payment for Collection of Head Taxes

Anne C. Davis	\$25 80	
Ernest P. Knight	20 06	
Linwood E. Gorges	20 07	
Christian Larsen	20 07	
	<hr/>	
		\$86 00

Taxes paid to County

Clyde M. Davis, Treas., County tax	\$1,592 54
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Payment to School District

1961-1962	\$3,978 30	
1962-1963	10,000 00	
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		\$13,978 30
		<hr/>
Total Payments—1962		\$42,523 45

REPORT OF TOWN TREASURER

Taxes and Interest:		
Anne C. Davis, Tax. Coll.		\$35,491 86
Amy E. Corey, Town Clerk:		
Auto Permits	\$1,932 24	
Dog Licenses	223 23	
Filing Fees	7 00	
		<hr/>
		2,162 47
Fred B. Corey:		
Telephone Calls		3 24
C. R. Andrews:		
Balance of telephone		17
Charles B. Strickland:		
Wood		2 00
Town of Gilsum:		
Reimb. Forest Fire		6 53
Trustee of Trust Funds:		
Rent of Town Property		30 00
Dept. of Public Welfare:		
Refund Emma Davis		83 63
Keene National Bank:		
Note Payable		4,000 00
Mason Insurance Agency:		
Refund on Insurance		620 21
State Treasurer:		
Refund Cutting Brush	\$24 75	
Interest & Dividend Tax	826 23	
Warden's Training Meeting	25 25	

Refund overpayment on Head Taxes	483 00	
Refund Gas Tax	114 17	
Class V Highways	1,769 57	
Refund Bounties	51 50	
Reimb. State Head Tax	8 32	
Right of Way to Sand Pond	1 00	
		<hr/>
		3,303 79

Selectmen:

A. J. LaMontagne	580 00
Trust Fund (Charles Dodge)	150 00
Building Permit	2 00

Total receipts for 1962	\$46,435 90
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Cash on hand January 1, 1962	4,382 37
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\$50,818 27

Paid on Selectmen's orders	42,523 45
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Balance on hand January 1, 1963	\$8,294 82
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AMY E. COREY,
Town Treasurer

REPORT OF TOWN CLERK

In Account with Motor Vehicle Permits:

Number permits issued 1961—7

Cash received for 1961	\$43 46
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Number permits issued 1962—225

Cash received for 1962	1,888 78
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Cash paid to Town Treasurer	\$1,932 24
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In account with Dog Licenses:

Dogs reported by Selectmen—77

Balance of 1961:

1 male	\$2 50
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1962:

68 males @ \$2.00	\$136 00
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5 males @ \$2.50	12 50
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5 females @ \$5.00	25 00
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2 females @ \$5.50	11 00
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2 kennel licenses	24 00
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2 females	6 30
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5 males	5 93
---------	------

Cash paid to Town Treasurer	\$223 23
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AMY E. COREY,

Town Clerk

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1962 DR.

Taxes Committed to Collector:

Property Taxes	\$36,253 42
Poll Taxes	312 00
National Bank Stock Taxes	2 00

Total Warrant	\$36,567 42
Yield Taxes	94 48

Added Taxes:

Property Taxes	None
Poll Taxes	\$10 00

	10 00
Interest Collected	1 39

Total Debits	\$36,673 29
--------------	-------------

CR.

Remittances to Treasurer:

Property Taxes	\$26,823 60
Poll Taxes	204 00
National Bank Stock Taxes	2 00
Yield Taxes	None
Interest Collected	1 39

	\$27,030 99
Discount Allowed	387 17

Abatements:

Property Taxes	\$89 93	
Poll Taxes	None	
Yield Taxes	None	
		<hr/>
		89 93

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$8,952 72	
Poll Taxes	118 00	
Yield Taxes	94 48	
		<hr/>
		9,165 20
		<hr/>
Total Credits		\$36,673 29

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1962
DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,010 00	
Added Taxes	35 00	
		<hr/>
Total Commitment		\$1,045 00
Penalties Collected		3 00
		<hr/>
Total Debits		\$1,048 00

CR.

Remittances to Treasurer:

Head Taxes	\$635 00	
Penalties	3 00	
		<hr/>
		\$638 00
Abatements	None	
Uncollected Head Taxes—As Per Collector's List		410 00
		<hr/>
Total Credits		\$1,048 00

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1961
DR.**

Uncollected Taxes—As of January 1, 1962:

Property Taxes	\$6,312 18	
Poll Taxes	100 00	
Yield Taxes	563 28	
		\$6,975 46

Added Taxes:

Poll Taxes		4 00
Interest Collected During Fiscal Year Ended December 31, 1962		268 38
Total Debits		\$7,247 84

CR.

Remittances to Treasurer During Fiscal

Year Ended December 31, 1962:

Property Taxes	\$6,202 68	
Poll Taxes	96 00	
Yield Taxes	555 86	
Interest Collected During Year	268 38	
		\$7,122 92

Abatements Made During Year:

Property Taxes	None	
Poll Taxes	\$6 00	
Yield Taxes	None	
		6 00

Uncollected Taxes—As Per Collector's List:

Yield Taxes	\$7 42	
Poll Taxes	2 00	
Stock & Trade (Property)	109 50	
Total Credits		\$7,247 84

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1961**

DR.

Uncollected Taxes—As of		
January 1, 1962	\$325 00	
Added Taxes During 1962	15 00	
Penalties Collected During 1962	32 50	
	<hr/>	
Total Debits		\$372 50

CR.

Remittances to Treasurer During 1962:		
Head Taxes	\$325 00	
Penalties	32 50	
	<hr/>	
		\$357 50
Abatements During 1962		10 00
Uncollected Head Taxes—As Per		
Collector's List		5 00
		<hr/>
Total Credits		\$372 50

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1960**

DR.

Uncollected Taxes—As of January 1, 1962:		
Property Taxes (Stock & Trade)	\$94 01	
Poll Taxes	2 00	
Yield Taxes	48 62	
	<hr/>	
		\$144 63
Interest Collected During Fiscal Year		
Ended December 31, 1962	3 19	
	<hr/>	
Total Debits		\$147 82

CR.Remittances to Treasurer During Fiscal
Year Ended December 31, 1962:

Property Taxes (Stock & Trade)	\$91 81	
Poll Taxes	None	
Yield Taxes	16 05	
Interest Collected During Year	3 19	
	<hr/>	\$111 05

Abatements Made During Year:

Property Taxes	None	
Poll Taxes	\$2 00	
Yield Taxes	None	
	<hr/>	2 00

Uncollected Taxes—As Per Collector's List:

Property (Stock & Trade)	\$2 20	
Poll Taxes	None	
Yield	32 57	
	<hr/>	\$34 77

Total Credits	<hr/>	\$147 82
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**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1960
DR.**

Uncollected Taxes—As of		
January 1, 1962	\$10 00	
Added Taxes During 1962	None	
Penalties Collected During 1962	None	
	<hr/>	
Total Debits		\$10 00

CR.

Remittances to Treasurer During 1962:		
Head Taxes	None	
Penalties	None	
Abatements During 1962	\$10 00	
<hr/>		
Uncollected Head Taxes—As Per		
Collector's List	None	
<hr/>		
Total Credits		\$10 00

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1959**

DR.

Uncollected Taxes—As of January 1, 1962:		
Property Taxes	None	
Poll Taxes	None	
Yield Taxes	\$18 75	
Small Claims Court Fee Collected	1 84	
Interest Collected During Fiscal Year		
Ended December 31, 1962	2 50	
<hr/>		
Total Debits		\$23 09

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1962:		
Yield Taxes	\$18 75	
Small Claims Court Fee	1 84	
Interest Collected During Year	2 50	
<hr/>		
Total Credits		\$23 09

Summary of Tax Sales Accounts—As of December 31, 1962**DR.**

Tax Sale on Account of Levies of:

	1961	1960
Taxes Sold to Town During		
Current Fiscal Year	\$613 40	
Balance of Unredeemed Taxes—		
January 1, 1962		\$384 32
Interest Collected After Sale	38	3 34
Redemption Costs	8 22	1 37
Total Debits	\$622 00	\$389 03

CR.

Remittances to Treasurer		
During Year	\$159 96	\$48 35
Abatements—During Year	None	None
Deeded to Town—During Year	None	None
Unredeemed Taxes—At Close of Year	462 04	340 68
Total Credits	\$622 00	\$389 03

**Unredeemed Taxes From Tax Sales
On Account of Levies Of:**

	1961	1960
Balla, Ralph & Ruth	\$80 99	
Dunn, George		\$30 33
Estes, Algernon & Edna	2 74	
Finch, Eugene & Ruth	40 70	
Forbes, Roxie	149 72	152 15
Jones, Wm. (Est.)	85 28	85 21
Pollard, Franklin	74 23	72 99
Reed, Sylvester Heirs	8 33	
Willis, George	20 05	
	\$462 04	\$340 68

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1962, on account of the tax levies of 1960 and 1961, is correct to the best of my knowledge and belief.

ANNE C. DAVIS,
Tax Collector

REPORT OF ROAD AGENT

Winter

Received from Selectmen		\$2,569 21
Charles B. Strickland—labor	\$889 50	
John Perkins, Jr.—labor	713 34	
Joseph Marcotte—labor	7 85	
J. Tillinghast—labor	9 15	
Algene Nichols—labor	9 15	
Mike Gendron—labor	15 11	
James Strickland—labor	40 80	
Stanley Sanders, Jr.—labor	11 77	
Charles B. Strickland—loader	248 00	
Mike Gendron—jeep	36 00	
Carmen & Porter Inc.—shovel	119 00	
Stanley Sanders, Sr.—sand	20 00	
Internal Revenue	12 70	
F. I. C. A.	57 18	
Stanley Sanders, Sr.—loader	6 00	
John Perkins, Jr.—chain saw	6 75	
Donald Elliott—tractor	3 00	
Leo Gagnon—trip to Keene for parts	3 00	
Merrimack Farmers Exchange—salt	28 15	
Hartley Sanders—trip to Keene	5 00	
Carlton Udell—sand	30 00	
		\$2,271 45

Summer

Received from Selectmen		\$3,000 00
Charles B. Strickland—labor	\$625 35	
John Perkins, Jr.—labor	160 20	
Clark Foss—labor	74 55	
James Strickland—labor	57 76	

Robert Willis—labor	23 54
Charles Craig—labor	20 93
George Hansell—labor	10 46
Erwin Cushing—labor	71 24
Donald Winham—labor	14 09
Robert Rhodes—labor	69 75
Charles B. Strickland—grader	286 25
Charles B. Strickland—loader	199 00
Charles B. Strickland—backhoe	58 50
Allen Foote—bulldozer	10 00
Cold River Hot Mix Inc.—patch	33 08
Stanley Sanders, Sr.—truck	47 00
Stanley Sanders, Sr.—loader	23 00
Merrimack Farmers Exchange—chloride	166 47
Northeast Culvert Corp.—culvert	33 71
John Perkins, Jr.—fence posts	8 40
C. J. La Frank—bridge planks	269 20
Internal Revenue	67 20
F. I. C. A.	177 82
Wachusett Bitermus Corp.—tar	344 30
Stanley Sanders, Sr.—mowing	135 00
Clarence Mosher—gravel	10 20
Ella Nichols—gravel	3 00
<hr/>	
	\$3,000 00

Gas Tax

Received from Selectmen	\$1,769 57
Carmen & Porter Inc.—bulldozer	\$101 50
New England Explosive—explosives	42 08
Elgin Russell—gravel	7 50
John Perkins, Jr.—chain saw	9 45
Charles B. Strickland—loader	153 00
Charles B. Strickland—grader	80 00
Charles B. Strickland—backhoe	76 50
Robert Willis—chain saw	21 60
Northeastern Culvert Corp.—culverts	530 18
Allen Foote—bulldozer	95 00

John Salo—compressor	84 00
Marlow Socony—gass and oil for truck	19 64
Arthur Whitecomb—cement	13 32
Charles B. Strickland—labor	317 89
John Perkins, Jr.—labor	71 92
Donald Winham—labor	58 60
Charles Craig—labor	10 46
Clark Foss—labor	53 83
Hartley Sanders—labor	8 72
Robert Willis—labor	14 39

\$1,769 58

Gas Tax money was spent for a 58" X 36" Pipe Arch culvert on Marlow Hill; also the Newell Pond Road from the Turner Farm to the Town Line.

REPORT OF TRUSTEES OF TOWN LIBRARY Year 1962

Dec. 31, 1961 cash on hand	\$13 40
Interest on B. C. Howard fund	54 76
Town appropriation	100 00
Sale of old books	11 00
Fines	18 61
	<hr/> \$197 77

Expenditures:

Books purchased	\$144 99	
Subscription to N. H. Profile	3 75	
Rental P. O. Box	2 60	
Stationery supplies	7 90	
Supplies & material for Library Week	11 59	
Book Jacket covers	10 50	
	<hr/>	181 33
		<hr/> \$16 44

Check book balance 12/31/62	\$14 50
Cash on hand 12/31/62	1 94
	<hr/> \$16 44

Book purchases breakdown:

N. H. State Library	62 64
F. E. Compton (Encyclopedia)	82 35
	<hr/> \$144 99

Circulation:	Year 1961	Year 1962	Increase
	1606	2206	37%
Books borrowed from			
N. H. Bookmobile	787	1266	60%

Received a State Aid Grant of books (children's books for which it was specified) in the amount of \$100.00.

Many changes have been made in the Marlow Library this year. A set of Compton's Encyclopedia was purchased. We have joined a cooperative buying group with five other towns. This gives us a buying discount of 30 to 35%. All towns in the buying group will receive a book-reviewing periodical from the State Library. Plastic covers have been put on all new books. All books have been catalogued by author and by title. We have subscribed to the N. H. Profile.

The Marlow Library has observed National Library Week, Old Home Day, and the holidays with special exhibits. Trustees and Librarian attended meetings in Gilsum, Keene and Walpole.

Books have been given by — Capt. Harry Orr, Mrs. Ella Davis, Mrs. Gloria Poole, Mrs. Grace Sanders, Mrs. Edith Sheeleigh, Mrs. Ella Woods.

Respectfully submitted,

FRANCES STRICKLAND,

For the Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1962

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1961	Income From 1962	Expended 1962	Balance Income On Hand 1963
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$6.08	\$4.28	\$2.50	\$7.86
7/ 3/28	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	13.35	4.56	3.50	14.41
4/15/52	Dalton Ayer	Same	" "	" "	200.00	8.89	8.42	5.50	11.81
7/13/36	Baker-Hatch	Olive H. Baker	Care Baker-Hatch Lot	" "	100.00	7.83	4.32	3.00	9.15
2/24/17	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	78.76	15.28	12.00	82.04
4/ 3/22	Sarah A. Burnap	" "	" "	" "	250.00	58.90	12.46	8.00	63.36
2/24/17	Julia A. Buss	" "	" "	" "	100.00	9.09	4.40	3.50	9.99
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	" "	200.00	10.57	8.48	5.50	13.55
10/15/54	Buswell & Lawrence	Ray Lawrence	Care Buswell & Lawrence Cemetery Lot	" "	100.00	4.69	4.20	2.00	6.89
10/ 1/42	William H. Campbell	Estate W. H. Campbell	Care Cemetery Lot	" "	100.00	7.56	4.32	3.00	8.88
10/28/39	Geo. W. Clyde	Same	Care Cemetery Lot	" "	200.00	14.08	8.64	5.00	17.72
5/21/38	Adella Lewis Cook	" "	Care Dudley Lewis Lot	" "	100.00	9.65	4.40	2.00	12.05
9/27/42	Arthur M. Davis	Charles Dodge	Care Isiah Davis Lot	" "	100.00	5.15	4.24	3.00	6.39
3/ 2/62	Henry Dodge	Mary L. Downing	Care Henry Dodge lot	" "	150.00	3.50	3.50	6.00	3.50
4/ 5/26	Downing Cemetery Fund	Same	Care Cemetery Lot	" "	185.00	19.66	8.24	6.00	21.90
7/20/37	H. D. Dunn	Same	" "	" "	500.00	79.13	23.38	10.50	92.01
1/24/61	Guy Elliott	Eleanor Thompson	" "	" "	100.00	7.87	4.34	2.50	9.71
4/ 6/46	Lucius P. Farley	F. B. Farley	" "	" "	100.00	1.67	4.08	2.00	3.75
3/ 2/45	Farley-Brackett	R. Brackett & F. B. Farley	" "	" "	150.00	8.99	6.40	4.00	11.39
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	150.00	11.49	6.50	4.00	13.99
11/21/00	Jacob Foster	Same	" "	" "	100.00	5.82	4.24	2.00	8.06
1/ 2/31	Perley E. Fox	" "	" "	" "	50.00	4.12	2.18	1.50	4.80
4/ 8/39	Charlotte B. French	" "	" "	" "	101.53	8.92	4.44	3.50	9.86
3/ 4/55	William Friend	Fred & Ethel Friend	" "	" "	100.00	5.37	4.24	2.00	7.61
6/10/37	Edith C. Gee	Same	" "	" "	100.00	7.05	4.32	1.50	9.87
10/30/61	Eldridge Gee	Eliza Gee	" "	" "	300.00	33.48	13.46	10.00	36.94
5/20/60	Charles & Lydia Green	Same	" "	" "	900.00	11.10	11.10	17.50	11.10
2/23/27	Maria A. Giffin	Bessie M. Green	" "	" "	500.00	101.94	24.28	17.50	108.72
5/20/60	Charles & Lydia Green	Same	" "	" "	150.00	7.98	6.36	3.00	14.34
9/21/57	Leon J. Hardy	Heirs of L. J. Hardy	" "	" "	200.00	5.86	8.28	5.00	9.14

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1962

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1960	Income From 1961	Expended 1961	On Hand 1963
12/ 9/32	C. B. Howard & Cornet Band	Same	Support of Library	Cheshire Co. Savings Bank	1355.96	7.80	54.76	54.76	9.12
12/14/31	Clarence B. Howard	Estate C. B. Howard	Care Cemetery Lot "	" "	100.00	55.03	4.32	3.00	58.33
11/ 1/07	J. M. Howard	Same	" "	" "	200.00	15.56	10.30	7.00	18.24
4/15/28	Leora Howard	"	Care Pitcher Lot	" "	200.00	21.16	8.68	6.00	23.06
2/23/27	Mary E. Howe	"	Care Cemetery Lot	" "	125.00	4.00	5.90	4.00	7.00
3/ 8/54	Fred & Irene Huntley	Estate F. Huntley	" "	" "	250.00	14.28	10.66	7.00	17.94
7/10/40	Orison C. Huntley	Estate O. C. Huntley	" "	" "	100.00	7.86	4.34	2.00	10.20
12/12/42	Franklin & Manley Jones	Ellen Jones	" "	" "	100.00	7.74	4.32	2.00	10.06
6/28/34	Sarah I. Jones	Same	Care J. F. Jones, G. D. Morrison Lots	" "	200.00	19.09	8.84	6.50	21.43
3/10/27	Stephen C. Joslin	Ellen A. Joslin	Care Cemetery Lot	" "	100.00	7.41	4.32	3.50	8.23
10/30/61	Emery A. Knight	Same	Care Emery A. Knight-Nathaniel Knight Lots	" "	200.00		7.39		7.39
1/ 5/39	McBerne E. Knight	"	Care Benjamin Knight, Ira Knight Lots	" "	200.00	20.12	8.88	5.00	24.00
11/27/59	Lester & Florence Knight	Heirs of L. & F. Knight	Care Cemetery Lot	" "	150.00	8.76	6.38	2.00	13.14
4/27/59	Milan & Vesta Knight	Heirs of L. & F. Knight	" "	" "	150.00	8.76	6.38	2.00	13.14
11/22/42	Christopher Lewis	Alice Lewis Farley	" "	" "	50.00	4.20	2.18	1.00	5.38
4/22/42	Clarence A. Lewis	Alice Lewis Farley	" "	" "	50.00	4.98	2.20	1.00	6.18
3/16/54	George C. Lewis	Ethel Lewis	" "	" "	150.00	8.06	6.38	3.50	10.94
3/ 2/45	Wm. & Mary Lewis	Est. Fred A. Lewis	Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis	" "	300.00	28.41	13.24	9.00	32.65
1/28/54	Harry Lowell	Harry Lowell	Care George & Merle Lowell Lot	" "	200.00	11.79	8.54	5.00	15.33
5/22/37	Sarah J. Lowell	Same	Care Cemetery Lot	" "	100.00	5.26	4.24	3.00	6.50
1/11/34	Mary R. Lowell-Judd	Same	Care Lowell Lot	" "	300.00	22.62	13.02	10.00	25.64
5/20/53	Henry C. Mosher	Lizzie M. Mosher	Care Cemetery Lot	" "	100.00	7.96	4.34	1.50	10.80
11/ 5/59	Walter Nichols & L. & E. Mosher	Lizzie M. Mosher	" "	" "	100.00	5.47	4.24	2.00	7.71
3/29/43	Eldridge Phelps	A. W. & Sara E. Phelps	" "	" "	100.00	5.58	4.24	3.00	6.82
9/27/43	George S. Phelps	Frank B. & Mary Gilman	" "	" "	100.00	4.04	4.20	2.50	5.74

CERTIFICATE OF AUDIT

This is to certify that I have examined and audited the records, accounts, and reports of the officers for the Town of Marlow for the year ending December 31, 1962. I find them to be correct to the best of my knowledge and belief.

LUCILLE J. GORGES,
Town Auditor

SCHOOL DISTRICT OFFICERS

School Board

MRS. M. ARLENE RHOADES, Chairman

JOHN GENDRON

MRS. MARGERY DAVIS

Moderator

LEON H. DAVIS

Clerk

MRS. FRANCES STRICKLAND

Auditor

MRS. JANE BURNS

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

ELLIOTT W. KEACH

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 11th day of March, 1963 at 7:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three year.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
8. To see if the district will vote to authorize the School Board to negotiate a tuition contract with the Keene School District.
9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials, and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the

selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

10. To see what sum of money the district will raise and appropriate for the purpose of installing an oil heating system in the elementary school.

11. To see if the district will vote to authorize the school board to make application for and to accept and use in the name of the district such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government or any department or agency thereof, or any state or private agency.

12. To see if the district will vote to accept the services of a teacher consultant for Supervisory Union #60, in accordance with RSA 186:11, XXIII, as amended by Laws of 1957, 252:1, 1961, 196:2, and RSA 189:44 and 47, and to raise and appropriate the sum of \$144.00 to be used with similar appropriations for 1963-64 from the other districts in the Union to pay that portion of salary and travel in excess of the \$2,500.000 to be received from the State of New Hampshire.

13. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1962

Federal Aid:	
National School Lunch and Special Milk	\$60 81
National Defense Education Act	97 78
State Aid:	
Foundation Aid	4,698 39
Local Taxation:	
Current Appropriation	14,978 30
Other Sources:	
Trust Funds	123 50
Other	43 00
	<hr/>
Total Net Receipts from All Sources	\$20,001 78
Cash on Hand July 1, 1961:	
General Fund	3,091 64
	<hr/>
Grand Total Net Receipts	\$23,093 42

PAYMENTS

Administration:

Salaries of District Officers	\$130 00
Superintendent's Salary (local share)*	228 15
Tax for State Wide Supervision	158 00
Salaries of Other	
Administrative Personnel	138 75
Supplies and Expenses	156 84

Instruction:

Teachers' Salaries	8,270 00
Books and Other Instructional Aids	493 80

Scholars' Supplies	240 27
Supplies and Other Expenses	46 43

Operation of School Plant:

Salaries of Custodians	670 00
Fuel or Heat	373 07
Water, Light, Supplies and Expenses	238 24

Maintenance of School Plant:

Repairs and Replacements	508 57
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Auxiliary Activities:

Health Supervision	244 23
Transportation	921 66
Tuition	7,133 29
Special Activities and Special Funds	6 24
School Lunch and School Milk	50 26

Fixed Charges:

Retirement	434 14
Insurance, Treas. Bonds and Expenses	256 01

Capital Outlay:

New Equipment	194 10
---------------	--------

Total Net Payments for all Purposes	\$20,892 05
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Cash on Hand, June 30, 1962:

General Fund	2,201 37
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Grand Total Net Payments	\$23,093 42
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* State's share \$4,250.00; Alstead \$943.02; Gilsum \$319.41; Surry \$258.57 Walpole \$2,793.57; Westmoreland \$527.28.

BALANCE SHEET

Assets

Cash on Hand June 30, 1962	\$2,201 37
----------------------------	------------

Total Assets	\$2,201 37
--------------	------------

Liabilities

Amounts Reserved for Special Purposes	\$10 55
Total Liabilities	\$10 55
Surplus	2,190 82
Grand Total Liabilities	\$2,201 37

SCHOOL DISTRICT OF MARLOW

	Adopted Budget 1962-63	Proposed Budget 1963-64
100—ADMINISTRATION		
110—Salaries of District Officers	\$130 00	\$130 00
135—Contracted Services	10 00	10 00
190—Other Expenses	56 00	56 00
Totals	\$196 00	\$196 00
200—INSTRUCTION		
210—Salaries	\$8,600 00	\$8,600 00
215—Textbooks	178 00	315 00
220—Libraries & Audiovisual Materials	310 00	125 00
230—Teaching Supplies	400 00	410 00
290—Other Expenses	35 00	228 00
Totals	\$9,523 00	\$9,678 00
300—ATTENDANCE SERVICES	\$5 00	\$5 00
Totals	\$5 00	\$5 00
400—HEALTH SERVICES	\$6 00	\$6 00
Totals	\$6 00	\$6 00
500—PUPIL TRANSPORTATION	\$1,272 00	\$1,231 00
Totals	\$1,272 00	\$1,231 00

600—OPERATION OF PLANT

610—Salaries	\$670 00	\$670 00
630—Supplies	50 00	146 00
640—Heat	300 00	400 00
645—Utilities	130 00	228 00

Totals	\$1,150 00	\$1,444 00
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700—MAINTENANCE OF PLANT

	\$350 00	\$360 00
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Totals	\$350 00	\$360 00
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800—FIXED CHARGES

850—Employee Retirement & F. I. C. A.	\$528 12	\$591 64
855—Insurance	212 00	215 00

Totals	\$740 13	\$806 64
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**900—*SCHOOL LUNCH &
SPECIAL MILK PROGRAM**

	\$100 00	\$90 00
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Totals	\$100 00	\$90 00
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1000—STUDENT BODY ACTIVITIES

	\$10 00
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Totals	\$10 00
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1200—CAPITAL OUTLAY

1267—New Equipment	\$250 00	\$175 00
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Totals	\$250 00	\$175 00
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1477—OUTGOING TRANSFER ACCOUNTS IN STATE

1477.1—Tuition	\$9,597 00	\$10,202 00
1477.3—Supervisory Union Expenses	637 77	588 00
1477.4—Tax for State-Wide Supervision	126 00	118 00

Totals	\$10,360 77	\$10,908 00
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Grand Totals	\$23,962 90	\$24,899 64
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*Federal and District Funds

RECEIPT ITEMS

Balance (actual or estimated)	\$800 00	\$2,000 00
Trust Funds	100 00	123 50
Revenue from State Sources	903 00	1,870 00
Revenue from Federal Sources	300 00	150 00
	<hr/>	
Total Receipts	\$2,103 00	\$4,143 50
To be raised by taxation	21,859 90	20,756 14
	<hr/>	
Grand Total	\$23,962 90	\$24,899 64

**REPORT OF SCHOOL
DISTRICT TREASURER
For the Year Ending June 30, 1962**

Cash on Hand July 1, 1961	\$3,091 64
Received from Selectmen:	
Current Appropriation	\$14,978 30
Received from State Treasurer:	
State Funds	4,698 39
Federal Funds	158 59
Received as Income from Trust Funds	123 50
Received from all Other Sources	141 58
	<hr/>
Total Receipts	\$20,100 36
	<hr/>
Total amount available for fiscal year	\$23,192 00
Less School Board Orders Paid	20,990 63
	<hr/>
Balance on Hand June 30, 1962	\$2,201 37

MARTHA L. STRICKLAND,
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Marlow, N. H. of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

MRS. JANE BURNS,
Auditor

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow :

I herewith submit my annual report as your Superintendent of Schools :

The average instruction cost per pupil for the school year 1961-62 was \$308.45 which is only \$13.45 more than the state average and principally due to the small enrollment. The average daily membership was 41; last year's average was 41.6.

The budget presented at the March, 1962 District Meeting indicated an estimated June 30th balance of \$800.00. The actual balance was \$2,190.82. The difference between the two figures was used to reduce the school tax. State foundation aid was increased by \$374.47 which was also used to reduce the amount raised by taxation. The final amount raised by taxation was \$20,094.29 compared to an estimated budget figure of \$21,859.90.

A successful Social Studies workshop for the teachers of Supervisory Union #60 was held last fall as a preliminary to the opening of school. The follow-up day in October placed emphasis on demonstrations of successful use of the material developed during the first two days.

The contributions and help given by the P. T. A. are very much appreciated. The improvements in the small room have been of particular aid to the teachers.

The addition of a telephone has removed the isolation of the school. In an emergency situation, help can be obtained much more quickly and it is a real service to parents.

Marlow School Board members attended an organization

meeting with school board members from Alstead, Charlestown, Chesterfield, Langdon, Walpole and Westmoreland. All of the members present expressed an interest in studying the possibility of forming a cooperative school district. A progress report will probably be made at the annual school district meeting.

Marlow's enrollment has remained about the same for two years. A few years ago, the enrollment taxed the capacity of the school. The reduced enrollment has resulted in reduced state foundation aid that causes increased taxation, as there is no way to reduce the costs of heat, light, upkeep and tuition. This points to consideration of salaries which is a major expense. Marlow is fortunate to have two teachers who are willing to and can handle four grades in one classroom.

What are Marlow's problems and is there a way they can be solved? May I suggest that Marlow consider the educational adequacy of its school in terms of not only modern educational standards but also in the light of the changes that can occur in the next thirty to forty years. Is the school an economical unit.

Marlow's location gives two choices as to its high school pupils' tuition or become a part of a cooperative district. Which choice is adequate educationally, economical and sound on a long-range basis?

The United States Office of Education published, in 1957, a handbook of school financial accounting. The State Board of Education issued a School Financial Accounting Handbook that incorporated, wherever possible, the practices recommended in the national handbook. The change in accounting for school district monies, the preparation of budgets and reports became effective July 1, 1962. The purpose of the change is directed toward the achievement of standardization that will give better accounting and reporting practices plus the ability to make more accurate comparisons.

Enrollment, January 11, 1963

Grade	1	2	3	4	5	6	7	8	Total
	4	6	5	5	5	6	5	7	43

Marlow Pupils Attending Other Schools

Grade	9	10	11	12	Total
Alstead	5	2	5	2	14
Keene		2		1	3

Tuition Pupil Estimate for 1963-64

Grade	9	10	11	12	Total
Alstead	6	5	2	5	18
Keene	1		1	2	4

I would like to take this opportunity to thank the School Board, parents, pupils and citizens for their cooperation.

ELLIOTT W. KEACH,
Superintendent of Schools

REPORT OF THE SCHOOL NURSE FOR MARLOW

The following is my report for the year ending June 30, 1962:

Work of the School Nurse:

- 37 Pupils had vision screening tests
- 27 Pupils had hearing screening tests
- 36 Pupils were weighed and measured
- 38 Pupils were inspected
- 18 Pupils needed dental care
- 20 Pupils were under dental care
- 3 Pupils attended Pre-Registration Clinic
- 6 Pupils were checked for vaccination and necessary follow-up done
- 10 Pupils participated in the Urine Testing Program
- 35 Pupils were given direct classroom teaching in dental health

It is interesting to note that in the early 20th century, mass immunization, improved sanitation, and innumerable other advances in medicine and public health had brought communicable disease under control.

When school medical services were started in this country the principal objective was to control contagious and nuisance disease through frequent medical inspections of the school and pupils. As communicable disease have been controlled, emphasis has shifted to examinations for hearing and vision defects, and school physicals looking for physical defects.

School health services must be family-centered and family-oriented. The ultimate objective of the school health services is to maintain, protect, and promote the optimal health—physical, mental, emotional and social—of the school-age child.

The following is a list of functions included in the school health program :

1. To appraise the health status of pupils and school personnel.
2. To counsel pupils, parents, and others concerning findings.
3. To encourage the correction of remediable defects.
4. To assist in the identification and education of handicapped children.
5. To help prevent and control disease.
6. To provide emergency service for injury or sudden sickness.

Respectfully submitted,

MRS. ELLEN PEARCE, R. N.

School Nurse

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
Apr. 30	Keene	Anthony Martin	Lloyd Schoeck	Dorothy M. Dodge
June 16	B. Falls, Vt.	Donald Wallace	Douglas Bascom	Barbara J. Dudley
Dec. 11	B. Falls, Vt.	Tracey Lillian	Richard M. Davis	Margery G. Cormack

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residence</i>
Apr. 12	Marlow	Leo Koskowitz Amelia A. Kolak	Malden, Mass. Malden, Mass.
June 9	Exeter	Lyman E. Coddington Carolyn A. Mayhew	Marlow Exeter
Aug. 3	Marlow	Donald D. Martin Marilyn J. Campbell	Marlow Alstead
Aug. 25	Marlow	Frank J. Kempton Jane E. Champney	Winchester Marlow
Sept. 21	Keene	Rodney E. Thompson Lorraine Neal	Keene Marlow
Sept. 22	Marlow	Louis C. Jensen Jeanne R. McGowan	Norwalk, Conn. Marlow

DEATHS

<i>Date</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
1961			
Sept. 17	Keene George Verville	88	Marlow
1962			
Feb. 28	Keene Debbie J. Champney		Keene
Mar. 5	Keene Emery A. Knight	87	Marlow
June 17	Alton Bay Stanley A. Sawyer	54	Marlow
July 6	Swanzy Jane P. Adams	70	Marlow
July 28	B. Falls, Vt. Arthur W. Chase	73	Marlow
Aug. 8	Keene John A. Peterson	81	Marlow
Dec. 3	Keene Baby Boy Champney		Keene
Dec. 13	Keene Harold L. Bell	65	Marlow

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

AMY E. COREY,
• Town Clerk

Preventing Forest Fires Is Our Responsibility

Cost of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control — pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to install in the child's mind a respect for fire.

Keep Our Town Safe From Fire.

In 1962 we had 2 fires.

We burned $\frac{1}{8}$ acre.

Permits issued 12.

FRED B. COREY, Forest Fire Warden.

CORNELIUS WOOD, District Fire Chief.
